

AN ORDINANCE 100461

AUTHORIZING THE FEE SIMPLE PURCHASE OF NINE (9) PROPERTIES LOCATED ALONG THE SALADO AND LEON CREEKS IN COUNCIL DISTRICTS 2 AND 6 FOR A TOTAL AMOUNT OF \$86,945.00; AUTHORIZING \$2,754.00 FOR DUE DILIGENCE EXPENSES, FOR A TOTAL AMOUNT OF \$89,699.00 FROM THE PARKS DEVELOPMENT AND EXPANSION VENUE PROJECT (PROPOSITION 3) SALES TAX FUNDS; APPROPRIATING FUNDS; AND PROVIDING FOR PAYMENT.

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WHEREAS, under Proposition 3 of the election held on May 6, 2000, the voters of San Antonio approved an increase in the sales tax to fund the purchase of new parkland in the Edwards Aquifer zones as well as linear parks along Leon Creek and Salado Creek; and

WHEREAS, the City has identified for possible purchase nine (9) properties located along the Leon and Salado Creeks; and

WHEREAS, the Planning Commission reviewed and recommended these purchases on February 23, 2005; **NOW THEREFORE**:

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

Section 1. The fee simple purchase of nine (9) properties along the Leon and Salado Creeks for a total amount of \$86,945.00 from the Parks Development and Expansion Venue Project (Proposition 3) sales tax funds is hereby approved. The Interim City Manager, or his designee, is hereby authorized to take all necessary administrative steps, including execution of any legal documents to close said purchase, after review and approval by the City Attorney or his designee, to accomplish the purchase of said properties. Said properties are listed by legal description and address in the document affixed hereto and incorporated herein for all purposes as Attachment I.

Section 2. The amount of \$86,945.00 is appropriated in SAP fund 40005000 PARK IMPROVEMENTS, SAP Project definition 26-003008, General Ledger Account 5209010, WBS Element 26-00308-03-02, entitled "Land Acquisition", and is authorized to be encumbered and made payable for fee simple purchase, in connection with the Creekway Project-Salado & Leon Creeks, when the purchase order is issued.

Section 3. The amount of \$2,754.00 is appropriated in SAP fund 40005000 PARK IMPROVEMENTS, SAP Project definition 26-003008, General Ledger Account 5209010, WBS Element 26-00308-03-01-01, entitled "Due Diligence fees", and is authorized to be encumbered and made payable for due diligence fees, in connection with the Creekway Project-Salado & Leon Creeks, when the purchase order is issued.

Section 4. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the Interim City Manager, or the Interim City Manager's designee, correct allocation to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this Ordinance.

Section 5. This ordinance shall become effective on and after March 6, 2005.

PASSED AND APPROVED this 24th day of February, 2005.



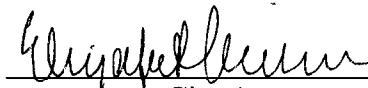
M A Y O R

EDWARD D. GARZA

ATTEST:


City Clerk

APPROVED AS TO FORM:


City Attorney